



The Sikh Education Society's
Gurunanak College of Pharmacy

MAUZA NARI, KH.NO.81/1, KAMGAR NAGAR, NAGPUR-440026

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Audited Statement 2018-19

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Principal

Dr. A. M. Ittadwar
Principal
Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamgar Road, Nagpur

1. Auditors report (B. Pharm)

AUDITORS' REPORT

To,
The Management,
Gurunanak College of Pharmacy – B. Pharm
Nagpur

We have audited the attached Balance Sheet of **Gurunanak College of Pharmacy – B. Pharm , Nagpur** as at 31st March 2019 and also the annexed Income & Expenditure Account and Receipt and Payment Account of the concern for the year ending on that date .These financial statements are the responsibility of the Management . Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing practices generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance that the financial statements are free from any material misstatements. An audit includes examining, on test basis, evidence supporting the amounts & disclosures in financial statements. An audit also includes assessing the accounting principle used and significant estimates made by the Management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations gives to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:-

- (a) In the case of the Balance Sheet of the state of affairs of the concern as at 31st March 2019; and
- (b) In the case of the Income & Expenditure Account of the Deficit for the year ended on that date.

Place : Nagpur

Dated : 29.06.2019



For & on behalf of
Tajpuriya & Co
Chartered Accountants

(Vinod. T. Tajpuriya)
Proprietor

M.No: 110060

Firm Regn No: 144241W

1.1 Balance sheet

[illegible]

1.2 Income and Expenditure account

GURU NANAK COLLEGE OF PHARMACY DEGREE COLLEGE					
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>TO SALARY TO TEACHING STAFF</u>		18,675,195.00	<u>BY INCOME FROM FEES</u>		27,079,199.50
Pay Band	5,641,245.00		Tuition Fees	24,314,430.50	
AGP	1,411,612.00		Fine Received	279,267.00	
D.A.	9,658,608.00		Registration Fees	24,600.00	
H.R.A.	1,410,573.00		Development Fees	2,361,702.00	
C.L.A.	47,015.00		Practical Exam Fees	-	
Spl. Pay	36,000.00		Sale of Prospectus	99,200.00	
Transporting Allowances	470,142.00				
<u>TO SALARY TO NON-TEACHING STAFF</u>		8,420,504.00	<u>BY INCOME FROM INTEREST RECD.</u>		44,764.00
Pay Band	2,483,275.00				
AGP	714,164.00		<u>BY OTHER RECEIPTS</u>		6,059.00
D.A.	4,381,894.00		Enrollment Form Fees	2,240.00	
H.R.A.	639,489.00		Enviournment Study Fees	1,190.00	
C.L.A.	85,314.00		Ash Sports Fees	1,314.00	
Transporting Allowances	116,368.00		Medical Check up fees	315.00	
			Immigration Fees	1,000.00	
By Salary to Non-Teaching	9,007.00	437,739.00			
By Remuneration to Visiting Staff	18,900.00				
By Arrears	409,832.00				
<u>TO EPF A/C</u>		1,263,183.00	<u>BY CLOSING STOCK</u>		2,052,679.00
Management Share	1,263,183.00				
<u>TO OTHER EXPENSES</u>		1,610.00	<u>BY DEFICIT</u>		8,946,731.31
E-mail facility fees	350.00				
D.M.S	70.00				
Medical Aid Fund	35.00				
Student Aid Fund	35.00				
Student Union Fees	35.00				
Student Welfare A/c	875.00				
University Annual fees	175.00				
University Games Fees					
<u>TO OPENING STOCK</u>		2,215,449.00			
<u>TO RENTS & TAXES</u>		900,000.00			
Maintanance/ Development / Rent					
<u>TO EXPENSES</u>		4,430,286.81			
Audit Fees	35,500.00				
Advertisement Exp	140,337.00				
Bank Charges	2,507.81				
Computer Exp	35,163.00				
Conveyence Exp. & Carting	238,747.00				
Conference Registration Fees Staff	6,860.00				
Consultant Exp	9,000.00				
Function/ gathering Exp	90,776.00				
Garden Maint. Exp	132,031.00				
Gymkhana & Sports Exp	28,902.00				
Guest Lect	6,000.00				
Lab Exp.	1,025,700.00				
Misc Exp.	37,279.00				
Office Exp.	86,229.00				
Postage & Telegram	1,099.00				
Printing and Stationary Exp	263,363.00				
Repair and Maint	886,345.00				
Security Exp	281,538.00				
Subs. To Periodicals	221,280.00				
Sweeping Exp	512,400.00				
T.A / D.A Exp	96,627.00				
Telephone Exp	123,023.00				
Uniform	3,480.00				
Processing Fees	24,080.00				
Interest	17,548.00				
Frist Aid Exp	14,056.00				
BNBA Exp	45,539.00				
Practical Exam Exp	64,877.00				



GURU NANAK COLLEGE OF PHARMACY DEGREE COLLEGE					
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>TO SALARY TO TEACHING STAFF</u>		18,675,195.00	<u>BY INCOME FROM FEES</u>		27,079,199.50
Pay Band	5,641,245.00		Tuition Fees	24,314,430.50	
AGP	1,411,612.00		Fine Received	279,267.00	
D.A.	9,658,608.00		Registration Fees	24,600.00	
H.R.A.	1,410,573.00		Development Fees	2,361,702.00	
C.L.A.	47,015.00		Practical Exam Fees	-	
Spl. Pay	36,000.00		Sale of Prospectus	99,200.00	
Transporting Allowances	470,142.00				
		8,420,504.00	<u>BY INCOME FROM INTEREST RECD.</u>		44,764.00
<u>TO SALARY TO NON-TEACHING STAFF</u>					
Pay Band	2,483,275.00		<u>BY OTHER RECEIPTS</u>		6,059.00
AGP	714,164.00		Enrollment Form Fees	2,240.00	
D.A.	4,381,894.00		Enviournment Study Fees	1,190.00	
H.R.A.	639,489.00		Ash Sports Fees	1,314.00	
C.L.A.	85,314.00		Medical Check up fees	315.00	
Transporting Allowances	116,368.00		Immigration Fees	1,000.00	
		437,739.00			
By Salary to Non-Teaching	9,007.00				
By Remuneration to Visiting Staff	18,900.00				
By Arrears	409,832.00				
		1,263,183.00	<u>BY CLOSING STOCK</u>		2,052,679.00
<u>TO EPF A/C</u>					
Management Share	1,263,183.00		<u>BY DEFICIT</u>		8,946,731.31
		1,610.00			
<u>TO OTHER EXPENSES</u>					
E-mail facility fees	350.00				
D.M.S	70.00				
Medical Aid Fund	35.00				
Student Aid Fund	35.00				
Student Union Fees	35.00				
Student Welfare A/c	35.00				
University Annual fees	875.00				
University Games Fees	175.00				
		2,215,449.00			
<u>TO OPENING STOCK</u>					
		900,000.00			
<u>TO RENTS & TAXES</u>					
Maintenance/ Development / Rent		4,430,286.81			
<u>TO EXPENSES</u>					
Audit Fees	35,500.00				
Advertisement Exp	140,337.00				
Bank Charges	2,507.81				
Computer Exp	35,163.00				
Conveyence Exp. & Carting	238,747.00				
Conference Registration Fees Staff	6,860.00				
Consultant Exp	9,000.00				
Function/ gathering Exp	90,776.00				
Garden Maint. Exp	132,031.00				
Gymkhana & Sports Exp	28,902.00				
Guest Lect	6,000.00				
Lab Exp.	1,025,700.00				
Misc Exp.	37,279.00				
Office Exp.	86,229.00				
Postage & Telegram	1,099.00				
Printing and Stationary Exp	263,363.00				
Repair and Maint	886,345.00				
Security Exp	281,538.00				
Subs. To Periodicals	221,280.00				
Sweeping Exp	512,400.00				
T.A / D.A Exp	96,627.00				
Telephone Exp	123,023.00				
Uniform	3,480.00				
Processing Fees	24,080.00				
Interest	17,548.00				
Frist Aid Exp	14,056.00				
BNBA Exp	45,539.00				
Practical Exam Exp	64,877.00				



1.3 Receipt and Payment account

GURU NANAK COLLEGE OF PHARMACY DEGREE COLLEGE					
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019					
RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>TO OPENING BALANCE</u>		1,498,204.03	<u>BY CAPITAL EXPENDITURE</u>		499,606.00
Cash in Hand	2,359.15		Office Equipments	20,545.00	
P & S Bank A/c.No.2046	1,054,992.35		Laboratory Equipments	465,721.00	
P & S Bank A/c.No.2232	118,609.68		Library Books	13,340.00	
Bank of India	-		Computer Printer and Software		
Bank of Baroda A/c No. 472	96,924.25				
Punjab National A/c No.21472	225,318.60				
			<u>BY SALARY TO TEACHING STAFF</u>		18,675,195.00
<u>TO INCOME FROM FEES</u>	25,272,748.50	28,037,517.50	Pay Band	5,641,245.00	
Tuition Fees	279,267.00		AGP	1,411,612.00	
Fine Received	24,600.00		D.A.	9,658,608.00	
Registration Fees	2,361,702.00		H.R.A.	1,410,573.00	
Development Fees			C.L.A.	47,015.00	
Practical Exam Fees			Spl. Pay	36,000.00	
Sale of Prospectus	99,200.00		Transporting Allowances	470,142.00	
<u>TO INCOME FROM INTEREST RECD.</u>		44,764.00	<u>BY SALARY TO NON-TEACHING STAFF</u>		8,420,504.00
			Pay Band	2,483,275.00	
<u>TO OTHER RECEIPTS</u>	7,410.00	12,214,727.50	AGP	714,164.00	
Ash Sports Fees	2,470.00		D.A.	4,381,894.00	
D.M.S.	2,606.00		H.R.A.	639,489.00	
Telephone Exp	38,000.00		C.L.A.	85,314.00	
Caution Money	12,350.00		Transporting Allowances	116,368.00	
E-Mail facility Fees A/c	12,120.00				
Enrollment Fees	1,350.00		By Diff of Increment		9,007.00
Enviromental Study Fees	800.00		By Remuneration to Visiting Staff		18,900.00
Subscription to Periodicals	1,235.00		By Arrears		409,832.00
Medical Aid Fund	1,235.00				
Medical Checkup Fees	11,915,595.50		<u>BY EPF A/C</u>		1,263,183.00
Schoarship A/c	1,235.00		Management Share		
Student Welfare A/c	1,235.00				
Student Aid Fund	1,235.00		<u>BY OTHER EXPENSES</u>		13,019,565.50
Student Union Fees	137,801.00		Ash Sports fees	6,096.00	
tuition Fees	30,875.00		Student Aid Fund	1,270.00	
University Annual Fees	6,175.00		D.M.S	2,540.00	
University game	40,000.00		E Mail facility fees	12,700.00	
Practical Exam Exp	1,000.00		Medical Aid Fund	1,270.00	
Immigration Fees			Medical Checkup Fees	920.00	
			Scholarship	11,847,970.50	
<u>TO OTHER HEADS</u>	55,375.00	4,005,177.00	Student Welfare A/c	1,270.00	
Credit Co- op. Society	1,836,190.00		Student Union Fees	137,801.00	
E.P.F.	49,600.00		Tuition Fees	958,318.00	
GSLI Sscheme (Group Ins.)	1,870,700.00		Tuition Fees Refunded	31,750.00	
Income Tax	7,787.00		University Annual fees	6,350.00	
TDS	75,000.00		Univercity Games A/c	9,880.00	
P.C.I. Affiliation Fees	110,525.00		Enrollment Fees	160.00	
Professional Tax			Enviromental Study Fees		
<u>TO INTER UNIT BALANCE</u>	12,835,980.00	20,029,673.40	<u>BY TAXES AND OTHER EXPENSES</u>		10,993,627.00
Sikh Education Society	227,715.00		Credit Co- op. Society	97,715.00	
Guru Nanak Technical Instt.	6,965,978.40		E.P.F.	1,953,019.00	
G.N.C.P.M Pharm			GSLI Scheme	50,400.00	
			Income Tax	1,800,700.00	
<u>TO LOANS & ADVANCES</u>	954,831.00	954,831.00	TDS	7,787.00	
Parties	-		Scholarship	6,972,981.00	
Staff			Salary	111,025.00	
			Professional Tax		
<u>TO PAYABLE</u>	900,000.00	8,332,199.00	<u>BY INTER UNIT BALANCE</u>		13,486,437.00
Rent	7,432,199.00		Guru Nanak Technical Instt.	1,411,188.00	
Salary			Sikh Education Society	500,000.00	
			Gurunank Coll - M Pharm	11,575,249.00	
			<u>BY LOANS & ADVANCES</u>		1,914,680.00
			Parties	1,914,680.00	
			Staff		

2. Auditors report (M. Pharm)

AUDITORS' REPORT

To,
The Management,
Gurunanak College of Pharmacy – M.Pharma
Nagpur

We have audited the attached Balance Sheet of **Gurunanak College of Pharmacy – M.Pharma , Nagpur** as at 31st March 2019 and also the annexed Income & Expenditure Account and Receipt and Payment Account of the concern for the year ending on that date .These financial statements are the responsibility of the Management . Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing practices generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance that the financial statements are free from any material misstatements. An audit includes examining, on test basis, evidence supporting the amounts & disclosures in financial statements. An audit also includes assessing the accounting principle used and significant estimates made by the Management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations gives to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:-

- (a) In the case of the Balance Sheet of the state of affairs of the concern as at 31st March 2019; and
- (b) In the case of the Income & Expenditure Account of the Deficit for the year ended on that date.

Place : Nagpur

Dated : 29.06.2019



For & on behalf of
Tajpuriya & Co.
Chartered Accountants

(Vinod. T. Tajpuriya)
Proprietor
M.No: 110060
Firm Regn No: 144241W

2.1 Balance sheet

[illegible]

2.2 Income and Expenditure account

GURU NANAK COLLEGE OF PHARMACY M .PHARM				
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019				
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT
TO OPENING STOCK				8,723,465.00
Consumable Chemicals		954,794.00	By INCOME FROM FEES	7,751,591.00
			Tuition Fees	605,277.00
			Development fees	34,597.00
		11,290,693.00	Fine	6,400.00
			Regi Fees	25,600.00
			Sale of Prospectus	300,000.00
			Professional Receipt	
TO SALARY TO TEACHING STAFF	3,573,335.00			
P.B.	5,897,200.00		BY INTEREST RECEIVED	131,158.00
DA	725,081.00		Interest on FDR	17,968.00
AGP	859,683.00		Bank Interest	
H.R.A.	21,390.00			
C.L.A.	213,905.00		BY OTHER RECEIPT REFUND	323.00
Transporting Allowances			Medical Check up Fees	85.00
			Ash Sports Fees	18.00
			Enrolment Fees	220.00
Salary to Non Teaching Staff	256,134.00			
P.B.	460,654.00			
DA	80,022.00			
AGP	67,231.00			
H.R.A.	7,524.00			
C.L.A.	14,335.00			
Transporting Allowances				
		1,006.00		
To Increment Arrears		364,350.00	BY CLOSING STOCK	1,312,400.00
To EPF A/C			Consumable Chemicals	
Management Shares	364,350.00			
		3,803,342.96	BY DEFICIT	8,427,416.96
TO EXPENSES	30,000.00			
Audit Exp	85,769.00			
Advertisement Exp	75,000.00			
AICTE Processing Fees	1,264.96			
Bank Charges	9,000.00			
Consultancy Charges	65,877.00			
Conveyance Exp & Carting	14,900.00			
Computer Exp	60,000.00			
DTE Reduction Intek Fees	624,750.00			
Electricity Exp	84,869.00			
Function & Gathering	70.00			
Garden Maint	10,000.00			
Guest Lect Exp	27,284.00			
T.a & D.A Exp	3,200.00			
Uniform Exp	834,805.00			
Lab Exp	20,897.00			
Misc Exp	172,959.00			
NMC Water Exp	46,698.00			
Office Exp	112,661.00			
Printing and Stationary Exp	367.00			
Postage and Telegram	62,333.00			
Practical Exam Exp	10,000.00			
P.C. I. Registration Fees	1,200,000.00			
Rent	105,190.00			
Repair and Maintenance	8,200.00			
Subscription to Periodicals	25,006.00			
Seminar and Workshop Exp	37,240.00			
Telephone Exp	62,223.00			
Insurance	12,900.00			
Interest				
		172,400.00		
TO AFFILIATION EXPENSES	22,400.00			
Processing Fees (A.R.A.)	150,000.00			
Nagpur Uni Continuation Affiliation				
		3,490.00		
TO OTHER EXPENSES	130.00			
DMS	650.00			
E mail facility	500.00			
Immigration Fees	65.00			
Medical Aid Fund	65.00			
Student Union Fees	65.00			
Student Aid Fund	65.00			
Student Welfare Fund	325.00			
Uni Games Fees	1,625.00			
Uni Annual Fees				
		1,118,787.00		
TO DEPRECIATION				
		18,594,762.96		18,594,762.96

For & on behalf of
Tajpuriya & Co.
Chartered Accountants

CA Vinod Tajpuriya
Proprietor
Mem. No. : 110060
FRN 144241W

PLACE : NAGPUR
DATE : 29.06.2019

2.3 Receipt and Payment account

GURU NANAK COLLEGE OF PHARMACY M. PHARM					
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019					
RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>TO OPENING BALANCE</u>		1,024,482.70	<u>BY CAPITAL EXPENDITURE</u>		
Cash in Hand	1,729.00		Laboratory Equipment	2,173,500.00	2,246,900.00
P & S Bank A/c.No.2916	687,221.67		Furniture & Fixture	73,400.00	
B.O.I. A/c 13249	-				
B.O.B A/c No.355	335,532.03		<u>BY SALARY TO TEACHING STAFF</u>		
		8,756,723.00	P.B.	3,573,335.00	11,290,693.00
<u>TO INCOME FROM FEES</u>			DA	5,897,299.00	
Tution Fees	7,766,491.00		AGP	725,081.00	
Development fees	605,277.00		H.R.A.	859,883.00	
Sale Of Prospectus	25,600.00		C.L.A.	21,390.00	
Regi Fees	6,400.00		Transporting Allowances	213,905.00	
Fine	34,987.00				
Professional Receipt	300,000.00		Diff of Increment		1,006.00
Bank Interest	17,968.00		<u>Salary to Non Teaching Staff</u>		885,900.00
		2,955,816.00	P.B.	256,134.00	
<u>TO OTHER RECEIPTS</u>			DA	480,654.00	
Scholarship	2,762,323.00		AGP	80,022.00	
Interest on FDR	113,190.00		H.R.A.	67,231.00	
Excess Tution Fees	80,303.00		C.L.A.	7,524.00	
		2,238,390.00	Transporting Allowances	14,335.00	
<u>TO OTHER HEADS</u>			<u>BY EPF A/C</u>		
E.P.F.	417,600.00		Management Share		364,350.00
GSLI	9,516.00				
Income Tax	1,713,400.00		<u>BY OTHER RECEIPTS REFUNDED</u>		
Professional Tax	26,300.00		Excess Tution Fees	80,303.00	2,857,236.00
Kerala Relief Fund	31,216.00		Tution Fees	14,900.00	
Caution Money	9,500.00		Scholarship	2,762,033.00	
TDS	30,858.00				
		14,979,855.00	<u>BY OTHER HEADS</u>		
<u>TO LOANS & ADVANCES</u>			E.P.F.	586,600.00	5,731,166.00
Sikh Education Society	2,700,000.00		Accrued Interest	113,190.00	
Gurunanak Coll. Of Pharmacy	11,575,249.00		Income Tax	1,535,100.00	
Parties	704,606.00		GSLI	9,916.00	
		5,623,498.00	Salary	3,188,186.00	
<u>By Payables</u>			Professional Tax	26,100.00	
Rent	1,200,000.00		TDS on Zim Lab	60,000.00	
Salary	4,423,498.00		AICTE Processing Fee Receivables	150,000.00	
		14,905.00	Kerala Rolif Fund	31,216.00	
<u>TO OTHER RECEIPT</u>			TDS	30,858.00	
Enrolment Fees	275.00		<u>BY LOANS & ADVANCES</u>		
Medical Aid Fund	275.00		GNTI	330,000.00	8,103,999.40
Medical Check up Fees	1,650.00		Gurunanak College of Pharmacy	6,965,978.40	
Ash Sports Fees	550.00		Staff		
D.M.S	2,750.00		Parties	808,021.00	
E Mail Facility	330.00				
Enrolment Fees	275.00		<u>BY EXPENSES</u>		
Student Aid Fund	275.00		Audit Exp	30,000.00	3,975,742.96
Student Union Fees	275.00		Advertisment Exp	85,769.00	
Student Welfare Fund	275.00		AICTE Processing Fee	75,000.00	
Uni Annual Fees	6,875.00		AICTE Processing Fee	1,264.96	
Uni Games Fees	1,375.00		Bank Charges	14,900.00	
			Computer Exp	9,000.00	
			Consultancy Charges	65,677.00	
			Conveyance Exp & Carting	60,000.00	
			DTE Reduction Intek Fees	624,750.00	
			Electricity Exp.	834,805.00	
			Lab Exp.	112,661.00	
			Printing & Stationary Exp.	367.00	
			Postage & Telegram Exp	22,400.00	
			Proccrsing Fees (A.R.A)	3,280.00	
			Uniform Exp	8,200.00	
			Subscription to Periodicals	37,240.00	
			Telephone Exp.	62,223.00	
			Insurance	12,900.00	
			Interest	25,006.00	
			Seminar & Workshop Exp	150,000.00	
			PCI Affiliation Fees	10,000.00	
			PCI Regi Fees	84,869.00	
			Funcation & Gathering	70.00	
			Garden & Maintanance Exp.	20,897.00	
			Misc Exp.	62,333.00	
			Practical Exam Exp	172,959.00	
			NMC Water Exp	46,698.00	
			Office Exp.	27,284.00	
			T.A & D.A Exp	1,200,000.00	
			Rent	105,190.00	
			Repair & Maintance	10,000.00	
			Guest Lect Exp		

TO OTHER RECEIPT

		18,462.00
Ash Sports Fees	1632.00	
Student Union Fees	340.00	
Student Aid Fund	340.00	
D.M.S.	680.00	
Degree Fees	0.00	
Disseration Fees	0.00	
E Mail Facility	3400.00	
Late Fees	0.00	
Valuation a/c.(Challenge)	0.00	
Exam Fees	0.00	
Practical Fees	0.00	
Medical Aid Fund	340.00	
Medical Checkup Fees	190.00	
Student Welfare Fund	340.00	
Uni Annual Fees	8500.00	
Uni Games Fees	1700.00	
Enrolment Fees	110.00	
Fine	390.00	
Immigration Fees	500.00	

BY CLOSING BALANCE

Cash in Hand	4,472.00	118,214.34
P & S Bank A/c.No.2016	63,081.71	
Principal Gurunank College	2,000.00	
B.O.B A/c No.355	48,660.63	

35,593,669.70

35,593,669.70

PLACE : NAGPUR
DATE : 29.06.2019



For & on behalf of
Tajpuriya & Co
Chartered Accountants

CA Vinod Tajpuriya
Proprietor
Mem. No. : 110060
FRN 144241W